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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045560
Receipt Date:	09/16/2019
Date Paid:	09/16/2019
Payment Method:	Check,
Check Number:	1182,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON NUVO/PAIGE GOWER, Address:1907 NE GATEWOOD DR, Phone:(816) 525-8373

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160601	\$50.00